

**REPORT OF LOBBYING FIRM**  
**(Government Code Section 86114)**

**FORM 625**  
**1990**

REPORT COVERS PERIOD FROM 01/01/2009 THROUGH 03/31/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

**TYPE OR PRINT IN INK**

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.](#)

**FOR OFFICIAL USE ONLY**

**A**

**B**

NAME OF LOBBYING FIRM:

EDELSTEIN, GILBERT, ROBSON & SMITH

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SACRAMEN -  
TO

CA

95814

MAILING ADDRESS: (If different than above)

**PART I** - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

- ☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT **OR**
- ☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Partner

ALAN L. EDELSTEIN

Partner

DONALD B. GILBERT

Employee

MICHAEL R. ROBSON

Employee

TRENT E. SMITH

☐ If more space is needed, check box and attach continuation sheets.

**SUMMARY OF PAYMENTS THIS PERIOD**

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 495230.34  
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00  
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 2000.00  
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 2000.00  
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

**VERIFICATION**

**I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.**

**I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

Executed on (Date)

04/20/2009

At (City and State)

SACRAMENTO, CA

By (Signature of Responsible Officer)

ALAN L. EDELSTEIN

Name of Responsible Officer (Type or Print)

ALAN L. EDELSTEIN

Title

PARTNER 403400jh

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number ABBOTT LABORATORIES  ABBOTT PARK IL 60064-3500				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SBs 26,257,341,797,818				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 12000.00
Employer's Name, Address and Telephone Number AMERICAN CHEMISTRY COUNCIL  SACRAMENTO CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 797				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 23333.33	\$ 210.00	\$ 0.00	\$ 23543.33	\$ 23543.33
Employer's Name, Address and Telephone Number AMERICAN STAFFING ASSOCIATION  ALEXANDRIA VA 22314				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 946,1298; ABX3 23,ABX3 29; SBX3 3				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9625.00	\$ 0.00	\$ 0.00	\$ 9625.00	\$ 9625.00
			<b>SUBTOTAL</b>	\$ 495230.34

☒ If more space is needed, check box and attach continuation sheets



PERIOD COVERED: 01/01/2009 03/31/2009NAME OF LOBBYING FIRM: EDELSTEIN, GILBERT, ROBSON & SMITH**PART III - PAYMENTS MADE** (Continued)

## SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
SHAW/YODER, INC.  SACRAMENTO CA 95814	PENINSULA CORRIDOR JOINT - POWERS BOARD	\$ 2000.00	\$ 2000.00
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		<b>TOTAL PAYMENTS</b> (Include all subtotals from continuation sheets)	\$ 2000.00

**PART IV - CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A  
Campaign Disclosure Statement: \_\_\_\_\_

Identification Number if  
Recipient Committee: \_\_\_\_\_

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

**NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.**

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number APPLIED SOLAR (FORMERLY OPEN ENERGY CORPORATION)  SOLANA BEACH CA 92075				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 64; SB 14,279				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 19000.00	\$ 398.00	\$ 0.00	\$ 19398.00	\$ 19398.00
Employer's Name, Address and Telephone Number ARTICHOKE JOE'S,INC.  SAN BRUNO CA 94066				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 293,813,1036,1577; SBs 126,200,213,243,610,829				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 28749.99	\$ 105.00	\$ 0.00	\$ 28854.99	\$ 28854.99
Employer's Name, Address and Telephone Number ASSOCIATION OF WOODWORKING & FURNISHINGS SUPPLIERS  COMMERCE CA 90040				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PAGE SUBTOTAL			\$ 48252.99	

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NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CALIFORNIA ALARM ASSOCIATION  MARINA DEL REY CA 90292				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 1127; SB 183				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10800.00	\$ 600.76	\$ 0.00	\$ 11400.76	\$ 11400.76
Employer's Name, Address and Telephone Number CALIFORNIA ASSOCIATION OF RV PARKS AND CAMPGROUNDS (CALARVC)  AUBURN CA 95604				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 580,916,1137; SB 166; Legislature re: septic issues				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 9000.00
Employer's Name, Address and Telephone Number CALIFORNIA MOBILEHOME PARKOWNERS ALLIANCE  LOS ANGELES CA 90024				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 481,566,761,869,897,1108,1474; SBs 23,111,398,622,804				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15600.00	\$ 105.00	\$ 0.00	\$ 15705.00	\$ 15705.00
PAGE SUBTOTAL			\$ 36105.76	

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NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CALIFORNIA STAFFING PROFESSIONALS (CSP)  RAMONA CA 92065				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 946,1298; ABX3 23,ABX3 29; SBX3 3				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8750.00	\$ 0.00	\$ 0.00	\$ 8750.00	\$ 8750.00
Employer's Name, Address and Telephone Number CALIFORNIA STATE ASSOCIATION OF PUBLIC ADMINISTRATORS,PUBLIC GUARDIANS,AND PUBLIC - CONSERVATORS  VOLCANO CA 95689				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 355,724,1163; SBs 276,308,367				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9333.28	\$ 0.00	\$ 0.00	\$ 9333.28	\$ 9333.28
Employer's Name, Address and Telephone Number CALOPTIMA  ORANGE CA 92868				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 334,1037,1076,1144,1183; ABX3 24,ABX3 25; SBs 208,311,337; Department of Finance re: rates				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16249.98	\$ 663.31	\$ 0.00	\$ 16913.29	\$ 16913.29
PAGE SUBTOTAL			\$ 34996.57	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CENTRAL COAST ALLIANCE FOR HEALTH  SCOTTS VALLEY CA 95066-9998				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 334,1037,1076,1144; ABX3 24,ABX3 25; SBs 208,311,337; Department of Finance re: rates				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 11250.00	\$ 0.00	\$ 0.00	\$ 11250.00	\$ 11250.00
Employer's Name, Address and Telephone Number DELTA DIABLO SANITATION DISTRICT  ANTIOCH CA 94509				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 46,64,234,262,479,672; SBs 14,25; Legislature,Governor's Office,California Environmental Protection Agency,and California Energy Commission about Biosolids project				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1714.29	\$ 0.00	\$ 0.00	\$ 1714.29	\$ 1714.29
Employer's Name, Address and Telephone Number DELTA WETLANDS PROPERTIES  WALNUT CREEK CA 94596				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 13,25,39,900,1165,1365; SBs 12,301,371				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21000.00	\$ 0.00	\$ 0.00	\$ 21000.00	\$ 21000.00
PAGE SUBTOTAL			\$ 33964.29	



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NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number DUBLIN SAN RAMON SERVICES DISTRICT  DUBLIN CA 94568				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 46,64,234,262,479,672; SBs 14,25; Legislature,Governor's Office,California Env - ironmental Protection Agency,and California Energy Commission about Biosolids pro - ject				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1714.29	\$ 0.00	\$ 0.00	\$ 1714.29	\$ 1714.29
Employer's Name, Address and Telephone Number FAIRFIELD-SUISUN SEWER DISTRICT  FAIRFIELD CA 94534				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 46,64,234,262,479,672; SBs 14,25; Legislature,Governor's Office,California Env - ironmental Protection Agency,and California Energy Commission about Biosolids pro - ject				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1714.29	\$ 0.00	\$ 0.00	\$ 1714.29	\$ 1714.29
Employer's Name, Address and Telephone Number GLASS PACKAGING INSTITUTE  ALEXANDRIA VA 22314				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB'S 19,283,478,925; ABX3 23; SB 55				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 27254.54	\$ 634.87	\$ 0.00	\$ 27889.41	\$ 27889.41
PAGE SUBTOTAL			\$ 31317.99	

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NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number HEALTH PLAN OF SAN MATEO  SOUTH SAN FRANCISCO CA 94080				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 334,1037,1076,1144; ABX3 24,ABX3 25; SBs 208,309,311,337; Department of - Finance re: rates				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 105.00	\$ 0.00	\$ 10105.00	\$ 10105.00
Employer's Name, Address and Telephone Number HOMEGUARD INCORPORATED  SAN JOSE CA 95112				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 484,1118				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2000.00	\$ 0.00	\$ 0.00	\$ 2000.00	\$ 2000.00
Employer's Name, Address and Telephone Number LOS ANGELES UNIFIED SCHOOL DISTRICT PERSONNEL COMMISSION  LOS ANGELES CA 90017				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 379,406,1293				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12498.00	\$ 0.00	\$ 0.00	\$ 12498.00	\$ 12498.00
PAGE SUBTOTAL			\$ 24603.00	

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NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number MILLBRAE,CITY OF  MILLBRAE CA 94030				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 46,64,234,262,479,672; SBs 14,25; Legislature,Governor's Office,California Env - ironmental Protection Agency,and California Energy Commission about Biosolids pro - ject				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 642.86	\$ 0.00	\$ 0.00	\$ 642.86	\$ 642.86
Employer's Name, Address and Telephone Number PARTNERSHIP HEALTHPLAN OF CALIFORNIA  FAIRFIELD CA 94534				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 334,1037,1076,1144; ABX3 24,ABX3 25; SBs 208,311,337; Department of Fina - nce re: rates				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10833.33	\$ 0.00	\$ 0.00	\$ 10833.33	\$ 10833.33
Employer's Name, Address and Telephone Number PENINSULA CORRIDOR JOINT POWERS BOARD (CALTRAIN)  SAN CARLOS CA 94070				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 153,1375; SBs 165,409,455,526,527,537				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15750.00	\$ 105.00	\$ 0.00	\$ 15855.00	\$ 15855.00
PAGE SUBTOTAL			\$ 27331.19	

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number POWEREX CORP,DOING BUSINESS IN CALIFORNIA AS POWEREX ENERGY CORPORATION  CANADA V6L2XB				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 64; SB 14				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18750.00	\$ 105.00	\$ 0.00	\$ 18855.00	\$ 18855.00
Employer's Name, Address and Telephone Number PROPERTY I.D.  LOS ANGELES CA 90017				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 957				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10999.98	\$ 105.00	\$ 0.00	\$ 11104.98	\$ 11104.98
Employer's Name, Address and Telephone Number QUALCOMM,INC.  SAN DIEGO CA 92121				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 255,765,829,935; SBs 14,412,699				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PAGE SUBTOTAL			\$ 29959.98	

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number QUEST DIAGNOSTICS INCORPORATED  WASHINGTON DC 20006				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 549,599,613,718,1307; ABX3 25; SB 744				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18750.00	\$ 105.00	\$ 0.00	\$ 18855.00	\$ 18855.00
Employer's Name, Address and Telephone Number RITE AID CORPORATION  HARRISBURG PA 17105				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 67,68,87,90,418,470,718,977; ABX3 25; SB 26				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 23751.00	\$ 105.00	\$ 0.00	\$ 23856.00	\$ 23856.00
Employer's Name, Address and Telephone Number SAN FRANCISCO INTERNATIONAL AIRPORT  SAN FRANCISCO CA 94128				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 709,833,1421; SBs 165,481,737				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 43750.00	\$ 0.00	\$ 0.00	\$ 43750.00	\$ 43750.00
<b>PAGE SUBTOTAL</b>			<b>\$ 86461.00</b>	

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NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SAN FRANCISCO PUBLIC UTILITIES COMMISSION  SAN FRANCISCO CA 94103				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT A				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 38095.23	\$ 0.00	\$ 0.00	\$ 38095.23	\$ 38095.23
Employer's Name, Address and Telephone Number TERRA-GEN POWER LLC & AFFILIATES  RENO NV 89521				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 64,560,887,1016,1106; SBs 14,32,476,523,534,571,805				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 34083.32	\$ 0.00	\$ 0.00	\$ 34083.32	\$ 34083.32
Employer's Name, Address and Telephone Number TRINITY PUBLIC UTILITIES DISTRICT  WEAVERVILLE CA 96093				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 64; SB 14				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 105.00	\$ 0.00	\$ 12105.00	\$ 12105.00
PAGE SUBTOTAL			\$ 84283.55	

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NAME OF LOBBYING FIRM: EDELSTEIN,GILBERT,ROBSON &amp; SMITH

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number UNION SANITARY DISTRICT (AS A MEMBER OF A JOINT-EXERCISE OF POWER AGREEMENT)  UNION CITY CA 94587				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 46,64,234,262,479,672; SBs 14,25; Legislature,Governor's Office,California Env - ironmental Protection Agency,and California Energy Commission about Biosolids pro - ject				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2785.70	\$ 0.00	\$ 0.00	\$ 2785.70	\$ 2785.70
Employer's Name, Address and Telephone Number WINTEC ENERGY  PALM SPRINGS CA 92262				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABs 64,1318; SB 14,696				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9999.99	\$ 0.00	\$ 0.00	\$ 9999.99	\$ 9999.99
PAGE SUBTOTAL			\$	12785.69

# TEXT ANNOTATION

## PAGE 1

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**Schedule** F625

**Reference No:** A

SAN FRANCISCO PUBLIC UTILITIES COMMISSION - LOBBIED ABs 64,234,262,394,672; HR 11; SBs 12,14,25,32,42,279,301,371,407, - 581; SBX3 27; Legislature, Governor's Office, California Environmental Protection Agency, and California Energy Commission about Biosolids project

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**Schedule** F625P2

**Reference No:** 15934

Payment was made through intermediary: Delta Diablo Sanitation District, 2500 Pittsburg-Antioch Highway, Antioch, CA 94509

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**Schedule** F625P2

**Reference No:** 15937

Payment was made through intermediary: Delta Diablo Sanitation District, 2500 Pittsburg-Antioch Highway, Antioch, CA 94509



## TEXT ANNOTATION

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**Schedule** F625P2

**Reference No:** 15936

Payment was made through intermediary: Delta Diablo Sanitation District,2500 Pittsburg-Antioch Highway,Antioch,CA 94509

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**Schedule** F625P2

**Reference No:** 2690

Payment of \$6,428.57 was made through intermediary: Delta Diablo Sanitation District,2500 Pittsburg-Antioch Highway,Antioch,CA 94509

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**Schedule** F625P2

**Reference No:** 15938

Payment was made through intermediary: Delta Diablo Sanitation District,2500 Pittsburg-Antioch Highway,Antioch,CA 94509